

United States Bankruptcy Court
Eastern District of Pennsylvania

In re: Debtor(s)

:

David J. Angstadt
aka David Angstadt,
aka David John Angstadt,
dba DJA Home & Auto Services

: Case No.: 17-16003

:

Debtor(s)

: CERTIFICATION OF BUSINESS DEBTOR
REGARDING MONTHLY REPORT

I, David J. Angstadt, being of full age and duly sworn upon
my oath, depose(s) and say(s):

1. I am the business Debtor(s) in the above referenced matter.
2. I have completed and attached a Monthly Financial Report for the month of
February 2018.
3. All of the information in the Monthly Financial Report is complete, true and correct
to the best of my knowledge, information and belief.

This certification and all attachments shall be filed with the Clerk of the United
States Bankruptcy Court, the United States Trustee and the Chapter 13 Standing Trustee
in accordance with Section 1304 and Section 704(8) of the United States Bankruptcy
Code.

Date: 3-28-18 David Angstadt
Debtor

Date: _____
Debtor

IN THE MATTER OF:

Case No. 17-16003

David J. Angstadt
aka David Angstadt,
aka David John Angstadt,
dba DJA Home & Auto Services

PETITION FILED: 9/6/2017

MONTHLY REPORT NO. 6

MONTH ENDED February 2018

DEBTOR IN POSSESSION

ALL ITEMS MUST BE ANSWERED USING "NONE" OR N/A WHERE APPROPRIATE

CHAPTER 13 MONTHLY REPORT FOR INDIVIDUALS ENGAGED IN BUSINESS

1. Cash on Hand (on filing date, or thereafter, from prior reporting period) _____

2. Receipts during Report Period:

a. Salary and Commissions

b. Interest or Dividend Income

c. Real Estate Rental

d. Other (Describe-Schedule A)

Cars Sold - 2,400.00
Repair/Auto Bodywork 4,463.54

→ Rent for 2 Rooms - 900.00

TOTAL RECEIPTS

7763.54

3. Disbursements:

a. Taxes - IRS

b. Taxes-State, including any
sales tax due

c. Taxes- Real Estate

d. Taxes- Other

e. Utilities

f. Mortgage(s) or Rent(s)

g. Insurance premiums (list type)

h. Food

i. Medical

j. Car loan

k. Automobile expenses

499.70

A-135 A 65.42 B- 72.50

300

200

CASE NO. 17-16003

MONTH ENDING Feb 2018

l. Clothing 75

m. Gifts – donations (Schedule B) 50

n. Tuitions (Schedule B) _____

o. Other (Describe) 50 See Below

TOTAL DISBURSEMENTS 1447.62

4. Balance at end of reporting period [(1-2) – 3] 6315.92

5. Are you paying all your debts (post filing) as they are incurred? If not, list outstanding obligations and amounts due at end of current period on Schedule C.

6. Is all insurance paid up-to-date? yes

Debtor in Possession Checking Account(s):

NAME, LOCATION AND NUMBER(S) DJA Home + Auto @ Diamond Credit Un
562 State Ave - SPROEASY Ck
BRANCH Exeter Branch Perkins Ave BIRDSBORO

Debtor in Possession Savings Account(s) and Investments, including IRA's, Keogh, Pension:

DESCRIBE: DJA Home + Auto - Savings - Diamond Cr. Union
BRANCH: Exeter Branch - 19508

SCHEDULE A

(2)(d) Other: Income from Rent of 2 Rooms 400 - Chelsea Mass
500 - Emily Beckoff

30. Gave 50 to John Smith so he could pay his electric bill in Feb.

SCHEDULE B

Gifts – donations/Name(s) of recipient(s):

50 For Birthday Present For Angellea Hummel

Tuition(s) list name and school(s):

CASE NO. 17-16003

MONTH ENDING Feb 2018

SCHEDULE C

Outstanding obligations: (List payee and date incurred)

I DECLARE THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, IT IS TRUE AND CORRECT. I FURTHER CERTIFY THAT ALL TAX REPORTS OR RETURNS WHICH BECAME DUE DURING THE REPORTING PERIOD HAVE BEEN FILED AND ALL REQUIRED PAYMENTS MADE.


SIGNATURE OF DEBTOR(S)

3-28-18
DATE